

# State Shared Revenues (2005 FYE)

**VENDOR NAME: Dyer**

**RECORD # 1664**

## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$638.83
	4/20/2005	\$540.86
Total for Beer Tax		<b>\$1,179.69</b>

## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$454.13
	8/20/2004	\$451.36
	9/20/2004	\$451.36
	10/20/2004	\$451.36
	11/20/2004	\$451.36
	12/20/2004	\$451.35
	1/20/2005	\$451.35
	2/20/2005	\$451.35
	3/20/2005	\$451.35
	4/20/2005	\$451.35
	5/20/2005	\$451.35
	6/20/2005	\$451.35
Total for City Streets and Transportation System		<b>\$5,419.02</b>

## Excise Tax

	<i>DATE</i>	<i>AMOUNT</i>
	3/20/2005	\$4,399.19
Total for Excise Tax		<b>\$4,399.19</b>

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### Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$632.29
7/20/2004	\$3,905.60
7/20/2004	\$1,173.53
8/20/2004	\$616.90
8/20/2004	\$4,039.23
8/20/2004	\$1,144.96
9/20/2004	\$1,186.97
9/20/2004	\$4,014.58
9/20/2004	\$639.53
10/20/2004	\$4,110.18
10/20/2004	\$1,195.74
10/20/2004	\$644.25
11/20/2004	\$1,136.47
11/20/2004	\$3,845.46
11/20/2004	\$612.32
12/20/2004	\$1,211.37
12/20/2004	\$4,139.60
12/20/2004	\$652.68
1/20/2005	\$3,832.45
1/20/2005	\$1,118.11
1/20/2005	\$602.43
2/20/2005	\$1,153.55
2/20/2005	\$621.52
2/20/2005	\$3,866.80
3/20/2005	\$624.52

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3/20/2005	\$3,952.10
3/20/2005	\$1,159.12
4/20/2005	\$895.02
4/20/2005	\$3,019.67
4/20/2005	\$482.23
5/20/2005	\$4,163.21
5/20/2005	\$1,173.24
5/20/2005	\$632.13
6/20/2005	\$640.32
6/20/2005	\$3,937.36
6/20/2005	\$1,188.43

Total for Gasoline and Motor Fuel Tax

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**\$67,963.87**

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### Income Tax

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***DATE***

***AMOUNT***

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7/30/2004	\$9,475.14
5/20/2005	(\$48.60)

Total for Income Tax

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**\$9,426.54**

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### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$11,900.25
	8/20/2004	\$12,166.80
	9/20/2004	\$11,944.20
	10/20/2004	\$11,781.42
	11/20/2004	\$11,953.58
	12/20/2004	\$11,765.07
	1/20/2005	\$11,528.11
	2/20/2005	\$14,906.71
	3/20/2005	\$10,802.63
	4/20/2005	\$11,327.97
	5/20/2005	\$12,477.13
	6/20/2005	\$12,308.60
Total for Sales Tax		<b>\$144,862.47</b>

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### Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$28.18
8/4/2004	\$27.63
9/7/2004	\$35.62
10/6/2004	\$23.11
11/3/2004	\$40.20
12/3/2004	\$39.15
1/6/2005	\$34.46
2/3/2005	\$33.55
3/7/2005	\$23.88
4/7/2005	\$26.07
5/5/2005	\$46.87
6/7/2005	\$35.91
Total for Telecommunications Sales Tax	<b>\$394.63</b>

### TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$4,259.79
1/20/2005	\$4,259.79
4/20/2005	\$4,259.79
6/20/2005	\$4,259.78
Total for TVA - In Lieu of Tax	<b>\$17,039.15</b>